Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 9/8/2015

Purchase Order Number

EP006415

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

٧	Vendor Number: 00026806 Altisource
田VDOR	2002 Summit Blvd. Suite 600 Atlanta, GA 30319

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

0 T O T O	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room B-30 Austin, TX 78701-1495 USA Email: chris.symons@glo.texas.gov
	(512) 463-8264
3	MAIL INVOICE IN DUPLICATE TO:
ı	
H	Texas General Land Office and Veterans Land Board Cash Disbursements
-	Contact Name: Mitch Armstrong
т	PO Box 12873 Austin, TX 78711-2873
기	USA
	Email: VendorInvoices@glo.texas.gov
	(512) 163-3880

	Payment Terms:
	Shipping Terms:
Solicitation (Bid) No.:	Delivery Calendar Day(s) A.R.O.: 0

Item # 1 Class-Item 920-45

00571 - \$65,550.00 period Covered: 9/1/2015 through 8/31/2016 Confirmation of 9/1/2015

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 65,550.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 65,550.00

LN/FY/Account Code	Dollar Amount
1/16/2016-00571-738 0000-7380000-0571-90881-4093	\$ 65,550.00

Item # 2

NOT AVAILABLE FROM ANY OTHER SOURCE

Quantity	Unit Price	ИОМ	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost

TAX: \$ 0.00 FREIGHT: \$ 0.00 TOTAL: \$ 65,550.00

APPROVED:

By: Sandy Grimes

Phone#: (512) 475-3504

BUYER